

# EXHIBIT E



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: 110-11-320572  
 Invoice Date: 11/25/2024  
 Due Date: 12/25/2024

Advertiser: Big Lots Stores, LLC  
 Media Type: Blu Data Charge  
 Product: Big Lots  
 Estimate: 59194 (DIG-3078), Big Lots Blu Fee (Nov1-30)  
 Billing Month: Nov-24  
 Comments:

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
<hr/>				
NATIONAL				
BLU. DATA				
11/01/2024		\$50,000.00	\$0.00	\$50,000.00
VENDOR TOTAL	1	\$50,000.00	\$0.00	\$50,000.00
MARKET TOTAL	1	\$50,000.00	\$0.00	\$50,000.00
<hr/>				
TOTAL BILL	1	\$50,000.00	\$0.00	\$50,000.00
NET AMOUNT		\$50,000.00	\$0.00	\$50,000.00
FEE		\$0.00	\$0.00	\$0.00
<hr/>				
<b>TOTAL AMOUNT</b>		<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>

### PLEASE REMIT TO:

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

### ELECTRONIC PAYMENT:

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: 110-12-321721  
 Invoice Date: 12/13/2024  
 Due Date: 1/12/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Blu Data Charge  
 Product: Big Lots  
 Estimate: 59315 (DIG-3101), Big Lots Blu Fee (Dec1-31)  
 Billing Month: Dec-24  
 Comments:

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
<hr/>				
NATIONAL				
BLU. DATA				
12/01/2024		\$50,000.00	\$0.00	\$50,000.00
VENDOR TOTAL	1	\$50,000.00	\$0.00	\$50,000.00
MARKET TOTAL	1	\$50,000.00	\$0.00	\$50,000.00
<hr/>				
TOTAL BILL	1	\$50,000.00	\$0.00	\$50,000.00
NET AMOUNT		\$50,000.00	\$0.00	\$50,000.00
FEE		\$0.00	\$0.00	\$0.00
<hr/>				
<b>TOTAL AMOUNT</b>		<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>

### PLEASE REMIT TO:

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

### ELECTRONIC PAYMENT:

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



Big Lots Stores, LLC  
Matt Schweitzer  
Columbus, OH 43081

Invoice # PGM-1-360419  
Invoice Date 01/17/2025  
Due Date 02/16/2025

Advertiser: Big Lots Stores, LLC  
Media Type: Programmatic  
Product: Big Lots  
Estimate: 37808, BL\_MX\_CTV\_2024\_FISCAL  
OCT\_10.21-10.31  
Billing Month: 10/24

	Amount
Net Due:	\$27.91
Non-Media Charges Due:	\$0.00
HX Fees Due:	\$2.85
Total Amount Due:	\$30.76

Invoice Date: 01/17/2025  
Due Date: 02/16/2025  
Billing Month: 10/24

Invoice #: PGM-1-360419

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
HX - Programmatic Display 2 DSP Fee	-	\$0.00	\$0.00	\$0.00
hx- Programmatic Display 2	1	\$84,891.72	\$84,860.96	\$30.76
TOTAL BILL	1	\$84,891.72	\$84,860.96	\$30.76

NET AMOUNT	\$77,034.23	\$77,006.32	\$27.91
NON-MEDIA CHARGES	\$0.00	\$0.00	\$0.00
HX FEES	\$7,857.49	\$7,854.64	\$2.85
TOTAL AMOUNT	\$84,891.72	\$84,860.96	\$30.76



Big Lots Stores, LLC  
Matt Schweitzer  
Columbus, OH 43081

Invoice # PGM-1-360422  
Invoice Date 01/17/2025  
Due Date 02/16/2025

Advertiser: Big Lots Stores, LLC  
Media Type: Programmatic  
Product: Big Lots  
Estimate: 37941, BL\_MX\_CTV\_2024\_Fiscal  
Nov\_11.03-11.28  
Billing Month: 11/24

	Amount
Net Due:	(\$5,614.59)
Non-Media Charges Due:	\$0.00
HX Fees Due:	(\$572.69)
Total Amount Due:	(\$6,187.28)

Invoice Date: 01/17/2025  
Due Date: 02/16/2025  
Billing Month: 11/24

Invoice #: PGM-1-360422

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
hx- Programmatic Display 2	1	\$176,914.19	\$183,101.47	(\$6,187.28)
TOTAL BILL	1	\$176,914.19	\$183,101.47	(\$6,187.28)

NET AMOUNT	\$160,539.19	\$166,153.78	(\$5,614.59)
NON-MEDIA CHARGES	\$0.00	\$0.00	\$0.00
HX FEES	\$16,375.00	\$16,947.69	(\$572.69)
TOTAL AMOUNT	\$176,914.19	\$183,101.47	(\$6,187.28)



Big Lots Stores, LLC  
Matt Schweitzer  
Columbus, OH 43081

Invoice # PGM-1-360426  
Invoice Date 01/17/2025  
Due Date 02/16/2025

Advertiser: Big Lots Stores, LLC  
Media Type: Programmatic  
Product: Big Lots  
Estimate: 38179, BL\_MX\_CTV\_2024\_FISCAL  
DEC\_12.1-12.28  
Billing Month: 12/24

	Amount
Net Due:	(\$51,104.76)
Non-Media Charges Due:	\$0.00
HX Fees Due:	(\$5,212.68)
Total Amount Due:	(\$56,317.44)

Invoice Date: 01/17/2025  
Due Date: 02/16/2025  
Billing Month: 12/24

Invoice #: PGM-1-360426

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
hx- Programmatic Display 2	1	\$145,615.56	\$201,933.00	(\$56,317.44)
TOTAL BILL	1	\$145,615.56	\$201,933.00	(\$56,317.44)

NET AMOUNT	\$132,137.53	\$183,242.29	(\$51,104.76)
NON-MEDIA CHARGES	\$0.00	\$0.00	\$0.00
HX FEES	\$13,478.03	\$18,690.71	(\$5,212.68)
TOTAL AMOUNT	\$145,615.56	\$201,933.00	(\$56,317.44)



Big Lots Stores, LLC  
Matt Schweitzer  
Columbus, OH 43081

Invoice # PGM-1-360427  
Invoice Date 01/17/2025  
Due Date 02/16/2025

Advertiser: Big Lots Stores, LLC  
Media Type: Programmatic  
Product: Big Lots  
Estimate: 38180, BL\_CTV\_2024\_FISCAL  
JAN\_12.29-12.31  
Billing Month: 12/24

	Amount
Net Due:	(\$7,853.57)
Non-Media Charges Due:	\$0.00
HX Fees Due:	(\$801.06)
Total Amount Due:	(\$8,654.63)

Invoice Date: 01/17/2025  
Due Date: 02/16/2025  
Billing Month: 12/24

Invoice #: PGM-1-360427

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
hx- Programmatic Display 2	1	\$0.00	\$8,654.63	(\$8,654.63)
TOTAL BILL	1	\$0.00	\$8,654.63	(\$8,654.63)

NET AMOUNT	\$0.00	\$7,853.57	(\$7,853.57)
NON-MEDIA CHARGES	\$0.00	\$0.00	\$0.00
HX FEES	\$0.00	\$801.06	(\$801.06)
TOTAL AMOUNT	\$0.00	\$8,654.63	(\$8,654.63)



Big Lots Stores, LLC  
Matt Schweitzer  
Columbus, OH 43081

Invoice # PGM-11-352893  
Invoice Date 11/15/2024  
Due Date 12/15/2024

Advertiser: Big Lots Stores, LLC  
Media Type: Programmatic  
Product: Big Lots  
Estimate: 37808,  
BL\_F24\_2H\_NAT\_DIG\_CTV\_BAU\_HM  
I  
Billing Month: 10/24

	Amount
Net Due:	\$77,006.32
Non-Media Charges Due:	\$0.00
HX Fees Due:	\$7,854.64
Total Amount Due:	\$84,860.96

Invoice Date: 11/15/2024  
Due Date: 12/15/2024  
Billing Month: 10/24

Invoice #: PGM-11-352893

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
HX - Programmatic Display 2 DSP Fee	-	\$0.00	\$0.00	\$0.00
hx- Programmatic Display 2	1	\$84,860.96	\$0.00	\$84,860.96
TOTAL BILL	1	\$84,860.96	\$0.00	\$84,860.96

NET AMOUNT	\$77,006.32	\$0.00	\$77,006.32
NON-MEDIA CHARGES	\$0.00	\$0.00	\$0.00
HX FEES	\$7,854.64	\$0.00	\$7,854.64
TOTAL AMOUNT	\$84,860.96	\$0.00	\$84,860.96



Big Lots Stores, LLC  
Matt Schweitzer  
Columbus, OH 43081

Invoice # PGM-11-354315  
Invoice Date 11/25/2024  
Due Date 12/25/2024

Advertiser: Big Lots Stores, LLC  
Media Type: Programmatic  
Product: Big Lots  
Estimate: 37941, Big Lots\_CTV\_2024\_Fiscal  
Nov\_11.03-11.28  
Billing Month: 11/24

	Amount
Net Due:	\$166,153.78
Non-Media Charges Due:	\$0.00
HX Fees Due:	\$16,947.69
Total Amount Due:	\$183,101.47

Invoice Date: 11/25/2024  
Due Date: 12/25/2024  
Billing Month: 11/24

Invoice #: PGM-11-354315

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
hx- Programmatic Display 2	1	\$183,101.47	\$0.00	\$183,101.47
TOTAL BILL	1	\$183,101.47	\$0.00	\$183,101.47

NET AMOUNT	\$166,153.78	\$0.00	\$166,153.78
NON-MEDIA CHARGES	\$0.00	\$0.00	\$0.00
HX FEES	\$16,947.69	\$0.00	\$16,947.69
TOTAL AMOUNT	\$183,101.47	\$0.00	\$183,101.47



Big Lots Stores, LLC  
Matt Schweitzer  
Columbus, OH 43081

Invoice # PGM-12-357458  
Invoice Date 12/13/2024  
Due Date 01/12/2025

Advertiser: Big Lots Stores, LLC  
Media Type: Programmatic  
Product: Big Lots  
Estimate: 38179, BL\_CTV\_2024\_FISCAL  
DEC\_12.1-12.28  
Billing Month: 12/24

	Amount
Net Due:	\$183,242.29
Non-Media Charges Due:	\$0.00
HX Fees Due:	\$18,690.71
Total Amount Due:	\$201,933.00

Invoice Date: 12/13/2024  
Due Date: 01/12/2025  
Billing Month: 12/24

Invoice #: PGM-12-357458

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
hx- Programmatic Display 2	1	\$201,933.00	\$0.00	\$201,933.00
TOTAL BILL	1	\$201,933.00	\$0.00	\$201,933.00

NET AMOUNT	\$183,242.29	\$0.00	\$183,242.29
NON-MEDIA CHARGES	\$0.00	\$0.00	\$0.00
HX FEES	\$18,690.71	\$0.00	\$18,690.71
TOTAL AMOUNT	\$201,933.00	\$0.00	\$201,933.00



Big Lots Stores, LLC  
Matt Schweitzer  
Columbus, OH 43081

Invoice # PGM-12-357459  
Invoice Date 12/13/2024  
Due Date 01/12/2025

Advertiser: Big Lots Stores, LLC  
Media Type: Programmatic  
Product: Big Lots  
Estimate: 38180, BL\_CTV\_2024\_FISCAL  
JAN\_12.29-12.31  
Billing Month: 12/24

	Amount
Net Due:	\$7,853.57
Non-Media Charges Due:	\$0.00
HX Fees Due:	\$801.06
Total Amount Due:	\$8,654.63

Invoice Date: 12/13/2024  
Due Date: 01/12/2025  
Billing Month: 12/24

Invoice #: PGM-12-357459

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
hx- Programmatic Display 2	1	\$8,654.63	\$0.00	\$8,654.63
TOTAL BILL	1	\$8,654.63	\$0.00	\$8,654.63

NET AMOUNT	\$7,853.57	\$0.00	\$7,853.57
NON-MEDIA CHARGES	\$0.00	\$0.00	\$0.00
HX FEES	\$801.06	\$0.00	\$801.06
TOTAL AMOUNT	\$8,654.63	\$0.00	\$8,654.63



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: IN-1-360418  
 Invoice Date: 1/17/2025  
 Due Date: 2/16/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Interactive  
 Product: Big Lots  
 Estimate: 37745 (DIG-3058), BL\_F24\_Q3\_NAT\_DIG\_BIZ\_Ad Serving\_BAU\_HMI  
 Billing Month: Oct-24  
 Comments:

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
DCM		\$111.52	\$171.00	(\$59.48)
DOUBLE VERIFY.		\$392.28	\$598.80	(\$206.52)
EXTREME REACH		\$713.45	\$1,094.19	(\$380.74)
INTERACTIVE PRODUCTION	2	\$0.00	\$0.00	\$0.00
<b>TOTAL BILL</b>	<b>2</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
NET AMOUNT		\$0.00	\$0.00	\$0.00
FEE		\$0.00	\$0.00	\$0.00
NON-MEDIA CHARGES		\$1,217.25	\$1,863.99	(\$646.74)
<b>TOTAL AMOUNT</b>		<b>\$1,217.25</b>	<b>\$1,863.99</b>	<b>(\$646.74)</b>

### PLEASE REMIT TO:

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

### ELECTRONIC PAYMENT:

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: IN-1-360421  
 Invoice Date: 1/17/2025  
 Due Date: 2/16/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Interactive  
 Product: Big Lots  
 Estimate: 37920 (DIG-3079), BL\_F24\_Q4\_NAT\_DIG\_BIZ\_Nov Ad Serving\_BAU\_HMI  
 Billing Month: Nov-24  
 Comments:

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
DCM		\$264.87	\$0.00	\$264.87
DOUBLE VERIFY.		\$932.12	\$0.00	\$932.12
EXTREME REACH		\$1,699.14	\$2,309.00	(\$609.86)
INTERACTIVE PRODUCTION	2	\$0.00	\$0.00	\$0.00
<b>TOTAL BILL</b>	<b>2</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
NET AMOUNT		\$0.00	\$0.00	\$0.00
FEE		\$0.00	\$0.00	\$0.00
NON-MEDIA CHARGES		\$2,896.13	\$2,309.00	\$587.13
<b>TOTAL AMOUNT</b>		<b>\$2,896.13</b>	<b>\$2,309.00</b>	<b>\$587.13</b>

### PLEASE REMIT TO:

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

### ELECTRONIC PAYMENT:

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: IN-1-361289  
 Invoice Date: 1/24/2025  
 Due Date: 2/23/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Interactive  
 Product: Big Lots  
 Estimate: 37809 (DIG-3074), BL\_F24\_Q3\_NAT\_DIG\_LiveRamp\_BAU\_HMI  
 Billing Month: Oct-24  
 Comments:

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
INTERACTIVE PRODUCTION	1	\$0.00	\$0.00	\$0.00
LIVERAMP PIXEL		\$0.00	\$4,355.00	(\$4,355.00)
 TOTAL BILL	 1	 \$0.00	 \$0.00	 \$0.00
NET AMOUNT		\$0.00	\$0.00	\$0.00
FEE		\$0.00	\$0.00	\$0.00
NON-MEDIA CHARGES		\$0.00	\$4,355.00	(\$4,355.00)
 TOTAL AMOUNT	 	 \$0.00	 \$4,355.00	 (\$4,355.00)

### PLEASE REMIT TO:

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

### ELECTRONIC PAYMENT:

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: IN-1-361290  
 Invoice Date: 1/24/2025  
 Due Date: 2/23/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Interactive  
 Product: Big Lots  
 Estimate: 38241 (DIG-3106), BL\_ADSV\_2024\_FISCAL DEC\_12.1-12.31  
 Billing Month: Dec-24  
 Comments:

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
DCM		\$204.33	\$1,147.64	(\$943.31)
DOUBLE VERIFY.		\$719.26	\$3,442.92	(\$2,723.66)
EXTREME REACH		\$1,311.95	\$2,602.00	(\$1,290.05)
INTERACTIVE PRODUCTION	2	\$0.00	\$0.00	\$0.00
<b>TOTAL BILL</b>	<b>2</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
NET AMOUNT		\$0.00	\$0.00	\$0.00
FEE		\$0.00	\$0.00	\$0.00
NON-MEDIA CHARGES		\$2,235.54	\$7,192.56	(\$4,957.02)
<b>TOTAL AMOUNT</b>		<b>\$2,235.54</b>	<b>\$7,192.56</b>	<b>(\$4,957.02)</b>

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: IN-12-357279  
 Invoice Date: 12/13/2024  
 Due Date: 1/12/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Interactive  
 Product: Big Lots  
 Estimate: 38240 (DIG-3102), BL\_LR\_2024\_FISCAL DEC\_12.1-12.31  
 Billing Month: Dec-24  
 Comments:

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
INTERACTIVE PRODUCTION	1	\$0.00	\$0.00	\$0.00
LIVERAMP PIXEL		\$4,355.00	\$0.00	\$4,355.00
 TOTAL BILL	1	\$0.00	\$0.00	\$0.00
NET AMOUNT		\$0.00	\$0.00	\$0.00
FEE		\$0.00	\$0.00	\$0.00
NON-MEDIA CHARGES		\$4,355.00	\$0.00	\$4,355.00
 TOTAL AMOUNT		<b>\$4,355.00</b>	<b>\$0.00</b>	<b>\$4,355.00</b>

### PLEASE REMIT TO:

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

### ELECTRONIC PAYMENT:

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

**Big Lots Stores, LLC**  
**Matt Schweitzer**  
**4900 E. Dublin Granville Road**  
**Columbus, OH 43081**

**Invoice #:** IN-12-357280  
**Invoice Date:** 12/13/2024  
**Due Date:** 1/12/2025

**Advertiser:** Big Lots Stores, LLC  
**Media Type:** Interactive  
**Product:** Big Lots  
**Estimate:** 38241 (DIG-3106), BL\_ADSV\_2024\_FISCAL DEC\_12.1-12.31  
**Billing Month:** Dec-24  
**Comments:**

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
DCM		\$1,147.64	\$0.00	\$1,147.64
DOUBLE VERIFY.		\$3,442.92	\$0.00	\$3,442.92
EXTREME REACH		\$2,602.00	\$0.00	\$2,602.00
INTERACTIVE PRODUCTION	2	\$0.00	\$0.00	\$0.00
<b>TOTAL BILL</b>	<b>2</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
NET AMOUNT		\$0.00	\$0.00	\$0.00
FEE		\$0.00	\$0.00	\$0.00
NON-MEDIA CHARGES		\$7,192.56	\$0.00	\$7,192.56
<b>TOTAL AMOUNT</b>		<b>\$7,192.56</b>	<b>\$0.00</b>	<b>\$7,192.56</b>

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

**Big Lots Stores, LLC**  
**Matt Schweitzer**  
**4900 E. Dublin Granville Road**  
**Columbus, OH 43081**

**Invoice #:** SRC-1-360416  
**Invoice Date:** 1/17/2025  
**Due Date:** 2/16/2025

**Advertiser:** Big Lots Stores, LLC  
**Media Type:** Search  
**Product:** Big Lots  
**Estimate:** 37569 (DIG-3052), Big Lots\_SEM\_2024\_Fiscal October\_10.1-10.31  
**Billing Month:** Oct-24  
**Comments:**

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
GOOGLE(SEARCH)	1	\$399,263.97	\$399,263.83	\$0.14
SEARCH ADS 360		\$1,963.56	\$1,963.56	\$0.00
<b>TOTAL BILL</b>	<b>1</b>	<b>\$399,263.97</b>	<b>\$399,263.83</b>	<b>\$0.14</b>
NET AMOUNT		\$399,263.97	\$399,263.83	\$0.14
FEE		\$0.00	\$0.00	\$0.00
NON-MEDIA CHARGES		\$1,963.56	\$1,963.56	\$0.00
<b>TOTAL AMOUNT</b>		<b>\$401,227.53</b>	<b>\$401,227.39</b>	<b>\$0.14</b>

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

**Big Lots Stores, LLC**  
**Matt Schweitzer**  
**4900 E. Dublin Granville Road**  
**Columbus, OH 43081**

**Invoice #:** SRC-1-360425  
**Invoice Date:** 1/17/2025  
**Due Date:** 2/16/2025

**Advertiser:** Big Lots Stores, LLC  
**Media Type:** Search  
**Product:** Big Lots  
**Estimate:** 38178 (DIG-3084), Big Lots\_SEM\_2024\_Fiscal November\_11.3-11.30  
**Billing Month:** Nov-24  
**Comments:**

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
GOOGLE(SEARCH)	1	\$1,237,889.78	\$1,277,696.70	(\$39,806.92)
SEARCH ADS 360		\$5,904.54	\$6,388.48	(\$483.94)
<b>TOTAL BILL</b>	<b>1</b>	<b>\$1,237,889.78</b>	<b>\$1,277,696.70</b>	<b>(\$39,806.92)</b>
NET AMOUNT		\$1,237,889.78	\$1,277,696.70	(\$39,806.92)
FEE		\$0.00	\$0.00	\$0.00
NON-MEDIA CHARGES		\$5,904.54	\$6,388.48	(\$483.94)
<b>TOTAL AMOUNT</b>		<b>\$1,243,794.32</b>	<b>\$1,284,085.18</b>	<b>(\$40,290.86)</b>

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SRC-1-360428  
 Invoice Date: 1/17/2025  
 Due Date: 2/16/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Search  
 Product: Big Lots  
 Estimate: 38236 (DIG-3104), Big Lots\_SEM\_2024\_Fiscal December\_12.1-12.28  
 Billing Month: Dec-24  
 Comments:

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
GOOGLE(SEARCH)	1	\$889,890.50	\$1,156,947.88	(\$267,057.38)
SEARCH ADS 360		\$4,735.36	\$5,784.74	(\$1,049.38)
 TOTAL BILL	 1	 \$889,890.50	 \$1,156,947.88	 (\$267,057.38)
NET AMOUNT		\$889,890.50	\$1,156,947.88	(\$267,057.38)
FEE		\$0.00	\$0.00	\$0.00
NON-MEDIA CHARGES		\$4,735.36	\$5,784.74	(\$1,049.38)
 <b>TOTAL AMOUNT</b>	 <b>1</b>	 <b>\$894,625.86</b>	 <b>\$1,162,732.62</b>	 <b>(\$268,106.76)</b>

### PLEASE REMIT TO:

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

### ELECTRONIC PAYMENT:

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

**Big Lots Stores, LLC**  
**Matt Schweitzer**  
**4900 E. Dublin Granville Road**  
**Columbus, OH 43081**

**Invoice #:** SRC-1-360429  
**Invoice Date:** 1/17/2025  
**Due Date:** 2/16/2025

**Advertiser:** Big Lots Stores, LLC  
**Media Type:** Search  
**Product:** Big Lots  
**Estimate:** 38237 (DIG-3111), Big Lots\_SEM\_2024\_Fiscal January\_12.29-12.31  
**Billing Month:** Dec-24  
**Comments:**

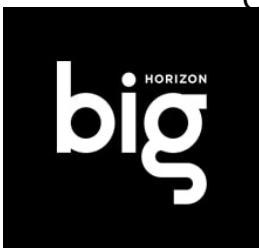
DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
GOOGLE(SEARCH)	1	\$0.00	\$44,068.25	(\$44,068.25)
SEARCH ADS 360		\$0.00	\$220.34	(\$220.34)
<b>TOTAL BILL</b>	<b>1</b>	<b>\$0.00</b>	<b>\$44,068.25</b>	<b>(\$44,068.25)</b>
NET AMOUNT		\$0.00	\$44,068.25	(\$44,068.25)
FEE		\$0.00	\$0.00	\$0.00
NON-MEDIA CHARGES		\$0.00	\$220.34	(\$220.34)
<b>TOTAL AMOUNT</b>		<b>\$0.00</b>	<b>\$44,288.59</b>	<b>(\$44,288.59)</b>

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

**Big Lots Stores, LLC**  
**Matt Schweitzer**  
**4900 E. Dublin Granville Road**  
**Columbus, OH 43081**

**Invoice #:** SRC-11-352895  
**Invoice Date:** 11/15/2024  
**Due Date:** 12/15/2024

**Advertiser:** Big Lots Stores, LLC  
**Media Type:** Search  
**Product:** Big Lots  
**Estimate:** 37942 (DIG-3053), Big Lots\_SEM\_2024\_Fiscal October\_11.01-11.02  
**Billing Month:** Nov-24  
**Comments:**

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
GOOGLE(SEARCH)	1	\$26,681.71	\$0.00	\$26,681.71
SEARCH ADS 360		\$133.41	\$0.00	\$133.41
<b>TOTAL BILL</b>	<b>1</b>	<b>\$26,681.71</b>	<b>\$0.00</b>	<b>\$26,681.71</b>
NET AMOUNT		\$26,681.71	\$0.00	\$26,681.71
FEE		\$0.00	\$0.00	\$0.00
NON-MEDIA CHARGES		\$133.41	\$0.00	\$133.41
<b>TOTAL AMOUNT</b>		<b>\$26,815.12</b>	<b>\$0.00</b>	<b>\$26,815.12</b>

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SRC-11-353307  
 Invoice Date: 11/15/2024  
 Due Date: 12/15/2024

Advertiser: Big Lots Stores, LLC  
 Media Type: Search  
 Product: Big Lots  
 Estimate: 37569 (DIG-3052), Big Lots\_SEM\_2024\_Fiscal October\_10.1-10.31  
 Billing Month: Oct-24  
 Comments:

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
GOOGLE(SEARCH)	1	\$399,263.83	\$385,448.47	\$13,815.36
SEARCH ADS 360		\$1,963.56	\$1,810.44	\$153.12
 TOTAL BILL	 1	 \$399,263.83	 \$385,448.47	 \$13,815.36
NET AMOUNT		\$399,263.83	\$385,448.47	\$13,815.36
FEE		\$0.00	\$0.00	\$0.00
NON-MEDIA CHARGES		\$1,963.56	\$1,810.44	\$153.12
 <b>TOTAL AMOUNT</b>	 <b>1</b>	 <b>\$401,227.39</b>	 <b>\$387,258.91</b>	 <b>\$13,968.48</b>

### PLEASE REMIT TO:

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

### ELECTRONIC PAYMENT:

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

**Big Lots Stores, LLC**  
**Matt Schweitzer**  
**4900 E. Dublin Granville Road**  
**Columbus, OH 43081**

**Invoice #:** SRC-11-354121  
**Invoice Date:** 11/25/2024  
**Due Date:** 12/25/2024

**Advertiser:** Big Lots Stores, LLC  
**Media Type:** Search  
**Product:** Big Lots  
**Estimate:** 38178 (DIG-3084), Big Lots\_SEM\_2024\_Fiscal November\_11.3-11.30  
**Billing Month:** Nov-24  
**Comments:**

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
GOOGLE(SEARCH)	1	\$1,277,696.70	\$0.00	\$1,277,696.70
SEARCH ADS 360		\$6,388.48	\$0.00	\$6,388.48
<b>TOTAL BILL</b>	<b>1</b>	<b>\$1,277,696.70</b>	<b>\$0.00</b>	<b>\$1,277,696.70</b>
NET AMOUNT		\$1,277,696.70	\$0.00	\$1,277,696.70
FEE		\$0.00	\$0.00	\$0.00
NON-MEDIA CHARGES		\$6,388.48	\$0.00	\$6,388.48
<b>TOTAL AMOUNT</b>		<b>\$1,284,085.18</b>	<b>\$0.00</b>	<b>\$1,284,085.18</b>

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SRC-12-357277  
 Invoice Date: 12/13/2024  
 Due Date: 1/12/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Search  
 Product: Big Lots  
 Estimate: 38236 (DIG-3104), Big Lots\_SEM\_2024\_Fiscal December\_12.1-12.28  
 Billing Month: Dec-24  
 Comments:

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
GOOGLE(SEARCH)	1	\$1,156,947.88	\$0.00	\$1,156,947.88
SEARCH ADS 360		\$5,784.74	\$0.00	\$5,784.74
<b>TOTAL BILL</b>	<b>1</b>	<b>\$1,156,947.88</b>	<b>\$0.00</b>	<b>\$1,156,947.88</b>
NET AMOUNT		\$1,156,947.88	\$0.00	\$1,156,947.88
FEE		\$0.00	\$0.00	\$0.00
NON-MEDIA CHARGES		\$5,784.74	\$0.00	\$5,784.74
<b>TOTAL AMOUNT</b>		<b>\$1,162,732.62</b>	<b>\$0.00</b>	<b>\$1,162,732.62</b>

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

**Big Lots Stores, LLC**  
**Matt Schweitzer**  
**4900 E. Dublin Granville Road**  
**Columbus, OH 43081**

**Invoice #:** SRC-12-357278  
**Invoice Date:** 12/13/2024  
**Due Date:** 1/12/2025

**Advertiser:** Big Lots Stores, LLC  
**Media Type:** Search  
**Product:** Big Lots  
**Estimate:** 38237 (DIG-3111), Big Lots\_SEM\_2024\_Fiscal January\_12.29-12.31  
**Billing Month:** Dec-24  
**Comments:**

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
GOOGLE(SEARCH)	1	\$44,068.25	\$0.00	\$44,068.25
SEARCH ADS 360		\$220.34	\$0.00	\$220.34
<b>TOTAL BILL</b>	<b>1</b>	<b>\$44,068.25</b>	<b>\$0.00</b>	<b>\$44,068.25</b>
NET AMOUNT		\$44,068.25	\$0.00	\$44,068.25
FEE		\$0.00	\$0.00	\$0.00
NON-MEDIA CHARGES		\$220.34	\$0.00	\$220.34
<b>TOTAL AMOUNT</b>		<b>\$44,288.59</b>	<b>\$0.00</b>	<b>\$44,288.59</b>

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: RET-11-320571  
 Invoice Date: 11/25/2024  
 Due Date: 12/25/2024

Advertiser: Big Lots Stores, LLC  
 Media Type: Retainer Fee  
 Product: Big Lots  
 Estimate: 59193 (DIG-3077), Big Lots Retainer Fee (Nov1-30)  
 Billing Month: Nov-24  
 Comments:

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
<b>NEW YORK</b>				
RETAINER FEE				
11/01/2024		\$0.00	\$0.00	\$0.00
VENDOR TOTAL	1	\$0.00	\$0.00	\$0.00
MARKET TOTAL	1	\$0.00	\$0.00	\$0.00
<b>TOTAL BILL</b>	<b>1</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
NET AMOUNT		\$0.00	\$0.00	\$0.00
FEE		\$300,000.00	\$0.00	\$300,000.00
<b>TOTAL AMOUNT</b>		<b>\$300,000.00</b>	<b>\$0.00</b>	<b>\$300,000.00</b>

### PLEASE REMIT TO:

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

### ELECTRONIC PAYMENT:

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: RET-12-321720  
 Invoice Date: 12/13/2024  
 Due Date: 1/12/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Retainer Fee  
 Product: Big Lots  
 Estimate: 59314 (DIG-3100), Big Lots Retainer Fee (Dec1-31)  
 Billing Month: Dec-24  
 Comments:

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
<hr/>				
NEW YORK				
RETAINER FEE				
12/01/2024		\$0.00	\$0.00	\$0.00
VENDOR TOTAL	1	\$0.00	\$0.00	\$0.00
MARKET TOTAL	1	\$0.00	\$0.00	\$0.00
<hr/>				
TOTAL BILL	1	\$0.00	\$0.00	\$0.00
NET AMOUNT		\$0.00	\$0.00	\$0.00
FEE		\$300,000.00	\$0.00	\$300,000.00
<hr/>				
<b>TOTAL AMOUNT</b>		<b>\$300,000.00</b>	<b>\$0.00</b>	<b>\$300,000.00</b>

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

**Big Lots Stores, LLC**  
**Matt Schweitzer**  
**4900 E. Dublin Granville Road**  
**Columbus, OH 43081**

**Invoice #:** SOM-1-360432  
**Invoice Date:** 1/17/2025  
**Due Date:** 2/16/2025

**Advertiser:** Big Lots Stores, LLC  
**Media Type:** Social Media  
**Product:** Big Lots  
**Estimate:** 38253 (DIG-3103), BL\_SOCIAL\_2024\_FISCAL DEC\_12.03-12.28  
**Billing Month:** Dec-24  
**Comments:**

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
FACEBOOK	1	\$567,819.02	\$1,078,241.62	(\$510,422.60)
<b>TOTAL BILL</b>	<b>1</b>	<b>\$567,819.02</b>	<b>\$1,078,241.62</b>	<b>(\$510,422.60)</b>
NET AMOUNT		\$567,819.02	\$1,078,241.62	(\$510,422.60)
Fee		\$0.00	\$0.00	\$0.00
NON-MEDIA CHARGES		\$0.00	\$0.00	\$0.00
<b>TOTAL AMOUNT</b>		<b>\$567,819.02</b>	<b>\$1,078,241.62</b>	<b>(\$510,422.60)</b>

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

**Big Lots Stores, LLC**  
**Matt Schweitzer**  
**4900 E. Dublin Granville Road**  
**Columbus, OH 43081**

**Invoice #:** SOM-1-360433  
**Invoice Date:** 1/17/2025  
**Due Date:** 2/16/2025

**Advertiser:** Big Lots Stores, LLC  
**Media Type:** Social Media  
**Product:** Big Lots  
**Estimate:** 38259 (DIG-3110), BL\_SOCIAL\_2024\_FISCAL JAN\_12.29-12.31  
**Billing Month:** Dec-24  
**Comments:**

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
FACEBOOK	1	\$0.00	\$46,333.20	(\$46,333.20)
<b>TOTAL BILL</b>	<b>1</b>	<b>\$0.00</b>	<b>\$46,333.20</b>	<b>(\$46,333.20)</b>
NET AMOUNT		\$0.00	\$46,333.20	(\$46,333.20)
FEE		\$0.00	\$0.00	\$0.00
NON-MEDIA CHARGES		\$0.00	\$0.00	\$0.00
<b>TOTAL AMOUNT</b>		<b>\$0.00</b>	<b>\$46,333.20</b>	<b>(\$46,333.20)</b>

### PLEASE REMIT TO:

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

### ELECTRONIC PAYMENT:

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SOM-1-360434  
 Invoice Date: 1/17/2025  
 Due Date: 2/16/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Social Media  
 Product: Big Lots  
 Estimate: 38369 (DIG-3103), BL\_SOCIAL\_2024\_FISCAL DEC\_12.1-12.2  
 Billing Month: Dec-24  
 Comments:

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
FACEBOOK	1	\$112,662.07	\$112,662.00	\$0.07
<b>TOTAL BILL</b>	<b>1</b>	<b>\$112,662.07</b>	<b>\$112,662.00</b>	<b>\$0.07</b>
NET AMOUNT		\$112,662.07	\$112,662.00	\$0.07
FEE		\$0.00	\$0.00	\$0.00
NON-MEDIA CHARGES		\$0.00	\$0.00	\$0.00
<b>TOTAL AMOUNT</b>		<b>\$112,662.07</b>	<b>\$112,662.00</b>	<b>\$0.07</b>

### PLEASE REMIT TO:

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

### ELECTRONIC PAYMENT:

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SOM-11-353295  
 Invoice Date: 11/15/2024  
 Due Date: 12/15/2024

Advertiser: Big Lots Stores, LLC  
 Media Type: Social Media  
 Product: Big Lots  
 Estimate: 37593 (DIG-3055), Big Lots\_Social\_2024\_Fiscal October\_10.01-10.31  
 Billing Month: Oct-24  
 Comments:

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
FACEBOOK	1	\$331,712.18	\$0.00	\$331,712.18
<b>TOTAL BILL</b>	<b>1</b>	<b>\$331,712.18</b>	<b>\$0.00</b>	<b>\$331,712.18</b>
NET AMOUNT		\$331,712.18	\$0.00	\$331,712.18
FEE		\$0.00	\$0.00	\$0.00
NON-MEDIA CHARGES		\$0.00	\$0.00	\$0.00
<b>TOTAL AMOUNT</b>		<b>\$331,712.18</b>	<b>\$0.00</b>	<b>\$331,712.18</b>

### PLEASE REMIT TO:

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

### ELECTRONIC PAYMENT:

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SOM-11-353338  
 Invoice Date: 11/15/2024  
 Due Date: 12/15/2024

Advertiser: Big Lots Stores, LLC  
 Media Type: Social Media  
 Product: Big Lots  
 Estimate: 38102 (DIG-3056), BL\_SOCIAL\_2024\_FISCAL OCT\_11.01-11.02  
 Billing Month: Nov-24  
 Comments:

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
FACEBOOK	1	\$20,514.45	\$0.00	\$20,514.45
<b>TOTAL BILL</b>	<b>1</b>	<b>\$20,514.45</b>	<b>\$0.00</b>	<b>\$20,514.45</b>
NET AMOUNT		\$20,514.45	\$0.00	\$20,514.45
FEE		\$0.00	\$0.00	\$0.00
NON-MEDIA CHARGES		\$0.00	\$0.00	\$0.00
<b>TOTAL AMOUNT</b>		<b>\$20,514.45</b>	<b>\$0.00</b>	<b>\$20,514.45</b>

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SOM-11-354120  
 Invoice Date: 11/25/2024  
 Due Date: 12/25/2024

Advertiser: Big Lots Stores, LLC  
 Media Type: Social Media  
 Product: Big Lots  
 Estimate: 37991 (DIG-3083), BigLots\_SocialMark\_F24 Nov\_11.01-11.30  
 Billing Month: Nov-24  
 Comments:

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
FACEBOOK	1	\$925,356.00	\$0.00	\$925,356.00
<b>TOTAL BILL</b>	<b>1</b>	<b>\$925,356.00</b>	<b>\$0.00</b>	<b>\$925,356.00</b>
NET AMOUNT		\$925,356.00	\$0.00	\$925,356.00
FEE		\$0.00	\$0.00	\$0.00
NON-MEDIA CHARGES		\$0.00	\$0.00	\$0.00
<b>TOTAL AMOUNT</b>		<b>\$925,356.00</b>	<b>\$0.00</b>	<b>\$925,356.00</b>

### PLEASE REMIT TO:

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

### ELECTRONIC PAYMENT:

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

**Big Lots Stores, LLC**  
**Matt Schweitzer**  
**4900 E. Dublin Granville Road**  
**Columbus, OH 43081**

**Invoice #:** SOM-12-357282  
**Invoice Date:** 12/13/2024  
**Due Date:** 1/12/2025

**Advertiser:** Big Lots Stores, LLC  
**Media Type:** Social Media  
**Product:** Big Lots  
**Estimate:** 38259 (DIG-3110), BL\_SOCIAL\_2024\_FISCAL JAN\_12.29-12.31  
**Billing Month:** Dec-24  
**Comments:**

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
FACEBOOK	1	\$46,333.20	\$0.00	\$46,333.20
<b>TOTAL BILL</b>	<b>1</b>	<b>\$46,333.20</b>	<b>\$0.00</b>	<b>\$46,333.20</b>
NET AMOUNT		\$46,333.20	\$0.00	\$46,333.20
FEE		\$0.00	\$0.00	\$0.00
NON-MEDIA CHARGES		\$0.00	\$0.00	\$0.00
<b>TOTAL AMOUNT</b>		<b>\$46,333.20</b>	<b>\$0.00</b>	<b>\$46,333.20</b>

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SOM-12-357460  
 Invoice Date: 12/13/2024  
 Due Date: 1/12/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Social Media  
 Product: Big Lots  
 Estimate: 38253 (DIG-3103), BL\_SOCIAL\_2024\_FISCAL DEC\_12.03-12.28  
 Billing Month: Dec-24  
 Comments:

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
FACEBOOK	1	\$1,078,241.62	\$0.00	\$1,078,241.62
<b>TOTAL BILL</b>	<b>1</b>	<b>\$1,078,241.62</b>	<b>\$0.00</b>	<b>\$1,078,241.62</b>
NET AMOUNT		\$1,078,241.62	\$0.00	\$1,078,241.62
FEE		\$0.00	\$0.00	\$0.00
NON-MEDIA CHARGES		\$0.00	\$0.00	\$0.00
<b>TOTAL AMOUNT</b>		<b>\$1,078,241.62</b>	<b>\$0.00</b>	<b>\$1,078,241.62</b>

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

**Big Lots Stores, LLC**  
**Matt Schweitzer**  
**4900 E. Dublin Granville Road**  
**Columbus, OH 43081**

**Invoice #:** SOM-12-357461  
**Invoice Date:** 12/13/2024  
**Due Date:** 1/12/2025

**Advertiser:** Big Lots Stores, LLC  
**Media Type:** Social Media  
**Product:** Big Lots  
**Estimate:** 38369 (DIG-3103), BL\_SOCIAL\_2024\_FISCAL DEC\_12.1-12.2  
**Billing Month:** Dec-24  
**Comments:**

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
FACEBOOK	1	\$112,662.00	\$0.00	\$112,662.00
<b>TOTAL BILL</b>	<b>1</b>	<b>\$112,662.00</b>	<b>\$0.00</b>	<b>\$112,662.00</b>
NET AMOUNT		\$112,662.00	\$0.00	\$112,662.00
FEE		\$0.00	\$0.00	\$0.00
NON-MEDIA CHARGES		\$0.00	\$0.00	\$0.00
<b>TOTAL AMOUNT</b>		<b>\$112,662.00</b>	<b>\$0.00</b>	<b>\$112,662.00</b>

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

**Big Lots Stores, LLC**  
**Matt Schweitzer**  
**4900 E. Dublin Granville Road**  
**Columbus, OH 43081**

**Invoice #:** SOM-12-357660  
**Invoice Date:** 12/13/2024  
**Due Date:** 1/12/2025

**Advertiser:** Big Lots Stores, LLC  
**Media Type:** Social Media  
**Product:** Big Lots  
**Estimate:** 37540 (DIG-3065), Big Lots\_Social\_2024\_Fiscal September\_09.01-09.28  
**Billing Month:** Sep-24  
**Comments:**

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
FACEBOOK	1	\$217,987.65	\$217,987.65	\$0.00
PINTEREST	1	\$20,229.25	\$20,299.25	(\$70.00)
<b>TOTAL BILL</b>	<b>2</b>	<b>\$238,216.90</b>	<b>\$238,286.90</b>	<b>(\$70.00)</b>
NET AMOUNT		\$238,216.90	\$238,286.90	(\$70.00)
FEE		\$0.00	\$0.00	\$0.00
NON-MEDIA CHARGES		\$0.00	\$0.00	\$0.00
<b>TOTAL AMOUNT</b>		<b>\$238,216.90</b>	<b>\$238,286.90</b>	<b>(\$70.00)</b>

### PLEASE REMIT TO:

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

### ELECTRONIC PAYMENT:

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SOM-12-358070  
 Invoice Date: 12/18/2024  
 Due Date: 1/17/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Social Media  
 Product: Big Lots  
 Estimate: 37991 (DIG-3083), BL\_SOCIAL\_2024\_FISCAL NOV\_11.03-11.30  
 Billing Month: Nov-24  
 Comments:

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
FACEBOOK	1	\$1,056,048.17	\$925,356.00	\$130,692.17
<b>TOTAL BILL</b>	<b>1</b>	<b>\$1,056,048.17</b>	<b>\$925,356.00</b>	<b>\$130,692.17</b>
NET AMOUNT		\$1,056,048.17	\$925,356.00	\$130,692.17
FEE		\$0.00	\$0.00	\$0.00
NON-MEDIA CHARGES		\$0.00	\$0.00	\$0.00
<b>TOTAL AMOUNT</b>		<b>\$1,056,048.17</b>	<b>\$925,356.00</b>	<b>\$130,692.17</b>

### PLEASE REMIT TO:

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

### ELECTRONIC PAYMENT:

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

**Big Lots Stores, LLC**  
**Matt Schweitzer**  
**4900 E. Dublin Granville Road**  
**Columbus, OH 43081**

**Invoice #:** TE-1-323310  
**Invoice Date:** 1/17/2025  
**Due Date:** 2/16/2025

**Advertiser:** Big Lots Stores, LLC  
**Media Type:** Travel and Entertainment  
**Product:** Big Lots  
**Estimate:** 59010 (DIG-3098), T&E Billing  
**Billing Month:** Dec-24  
**Comments:**

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
<b>TRAVEL AND ENTERTAINMENT</b>				
<b>TRAVEL AND ENTERTAINMENT</b>				
12/01/2024 010041764576		\$763.19	\$0.00	\$763.19
12/01/2024 010041994764		\$292.46	\$0.00	\$292.46
12/01/2024 010041994415		\$641.95	\$0.00	\$641.95
12/01/2024 010041986001		\$273.96	\$0.00	\$273.96
12/01/2024 010041982160		\$414.96	\$0.00	\$414.96
12/01/2024 010041597329		\$442.45	\$0.00	\$442.45
<b>VENDOR TOTAL</b>	<b>6</b>	<b>\$2,828.97</b>	<b>\$0.00</b>	<b>\$2,828.97</b>
<b>MARKET TOTAL</b>	<b>6</b>	<b>\$2,828.97</b>	<b>\$0.00</b>	<b>\$2,828.97</b>
<b>TOTAL BILL</b>	<b>6</b>	<b>\$2,828.97</b>	<b>\$0.00</b>	<b>\$2,828.97</b>
<b>NET AMOUNT</b>		<b>\$2,828.97</b>	<b>\$0.00</b>	<b>\$2,828.97</b>
<b>FEE</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL AMOUNT</b>		<b>\$2,828.97</b>	<b>\$0.00</b>	<b>\$2,828.97</b>

### PLEASE REMIT TO:

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

### ELECTRONIC PAYMENT:

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

**Big Lots Stores, LLC**  
**Matt Schweitzer**  
**4900 E. Dublin Granville Road**  
**Columbus, OH 43081**

**Invoice #:** TE-1-323711  
**Invoice Date:** 1/24/2025  
**Due Date:** 2/23/2025

**Advertiser:** Big Lots Stores, LLC  
**Media Type:** Travel and Entertainment  
**Product:** Big Lots  
**Estimate:** 59010 (DIG-3115), T&E Billing  
**Billing Month:** Dec-24  
**Comments:**

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
<b>TRAVEL AND ENTERTAINMENT</b>				
<b>TRAVEL AND ENTERTAINMENT</b>				
12/01/2024 010041597329		\$442.45	\$442.45	\$0.00
12/01/2024 010041982160		\$414.96	\$414.96	\$0.00
12/01/2024 010041986001		\$273.96	\$273.96	\$0.00
12/01/2024 010041994415		\$641.95	\$641.95	\$0.00
12/01/2024 010041994764		\$292.46	\$292.46	\$0.00
12/01/2024 010041764576		\$763.19	\$763.19	\$0.00
12/01/2024 010042015424		\$140.82	\$0.00	\$140.82
<b>VENDOR TOTAL</b>	<b>7</b>	<b>\$2,969.79</b>	<b>\$2,828.97</b>	<b>\$140.82</b>
<b>MARKET TOTAL</b>	<b>7</b>	<b>\$2,969.79</b>	<b>\$2,828.97</b>	<b>\$140.82</b>
<b>TOTAL BILL</b>	<b>7</b>	<b>\$2,969.79</b>	<b>\$2,828.97</b>	<b>\$140.82</b>
<b>NET AMOUNT</b>		<b>\$2,969.79</b>	<b>\$2,828.97</b>	<b>\$140.82</b>
<b>FEES</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL AMOUNT</b>		<b>\$2,969.79</b>	<b>\$2,828.97</b>	<b>\$140.82</b>

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

**Big Lots Stores, LLC**  
**Matt Schweitzer**  
**4900 E. Dublin Granville Road**  
**Columbus, OH 43081**

**Invoice #:** TE-11-320329  
**Invoice Date:** 11/15/2024  
**Due Date:** 12/15/2024

**Advertiser:** Big Lots Stores, LLC  
**Media Type:** Travel and Entertainment  
**Product:** Big Lots  
**Estimate:** 59010 (DIG-3098), T&E Billing  
**Billing Month:** Oct-24  
**Comments:**

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
<hr/>				
TRAVEL AND ENTERTAINMENT				
TRAVEL AND ENTERTAINMENT				
10/01/2024 010040414930		\$501.25	\$0.00	\$501.25
10/17/2024 010040498026		\$475.00	\$0.00	\$475.00
VENDOR TOTAL	2	\$976.25	\$0.00	\$976.25
MARKET TOTAL	2	\$976.25	\$0.00	\$976.25
<hr/>				
TOTAL BILL	2	\$976.25	\$0.00	\$976.25
NET AMOUNT		\$976.25	\$0.00	\$976.25
FEE		\$0.00	\$0.00	\$0.00
<hr/>				
<b>TOTAL AMOUNT</b>		<b>\$976.25</b>	<b>\$0.00</b>	<b>\$976.25</b>

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

**Big Lots Stores, LLC**  
**Matt Schweitzer**  
**4900 E. Dublin Granville Road**  
**Columbus, OH 43081**

**Invoice #:** TE-11-320330  
**Invoice Date:** 11/15/2024  
**Due Date:** 12/15/2024

**Advertiser:** Big Lots Stores, LLC  
**Media Type:** Travel and Entertainment  
**Product:** Big Lots  
**Estimate:** 59010 (DIG-3098), T&E Billing  
**Billing Month:** Nov-24  
**Comments:**

DESCRIPTION	TOTAL UNITS	TOTAL BILLING	PREVIOUS BILLING	AMOUNT DUE
<b>TRAVEL AND ENTERTAINMENT</b>				
<b>TRAVEL AND ENTERTAINMENT</b>				
11/01/2024 010040655215		\$803.32	\$0.00	\$803.32
11/01/2024 010040655240		\$1,004.30	\$0.00	\$1,004.30
11/01/2024 010040623948		\$1,061.60	\$0.00	\$1,061.60
<b>VENDOR TOTAL</b>	<b>3</b>	<b>\$2,869.22</b>	<b>\$0.00</b>	<b>\$2,869.22</b>
<b>MARKET TOTAL</b>	<b>3</b>	<b>\$2,869.22</b>	<b>\$0.00</b>	<b>\$2,869.22</b>
<b>TOTAL BILL</b>	<b>3</b>	<b>\$2,869.22</b>	<b>\$0.00</b>	<b>\$2,869.22</b>
<b>NET AMOUNT</b>		<b>\$2,869.22</b>	<b>\$0.00</b>	<b>\$2,869.22</b>
<b>FEE</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL AMOUNT</b>		<b>\$2,869.22</b>	<b>\$0.00</b>	<b>\$2,869.22</b>

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33